

**From:** [Atkins, Blake](#)  
**To:** [Purcell, Mark](#); [Brooks, Janet](#); [Sanchez, Petra](#); [Coltrain, Katrina](#); [Stankosky, Laura](#); [Hebert, Michael](#); [Casanova, Rafael](#); [Sullivan, Robert](#); [Torres, Michael](#)  
**Subject:** FW: Update: SOF APPENDIX Attached - CERCLA Actions On or Near Tribal Lands (JC 102047)  
**Date:** Thursday, October 18, 2018 12:23:51 PM  
**Attachments:** [SOF TABLE 1 FOR EPA.PDF](#)  
[image009.png](#)  
[image010.png](#)  
[image011.png](#)  
[image012.png](#)  
[image005.png](#)  
[image007.png](#)  
[image013.png](#)  
[image014.png](#)

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Please review your respective sites and let me know by 10a, 10/22 of any necessary edits. Otherwise, I will concur with GAO's findings of fact for the R6 listed sites.

In New Mexico, that includes:  
Homestake, UNC, Prewitt, NRAP, and Jackpile.

In Oklahoma, that includes:  
Wilcox, Hudson, ORC, Tar Creek, and Tulsa Fuel

Thanks.  
Blake

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**From:** Meyer, John  
**Sent:** Thursday, October 18, 2018 11:20 AM  
**To:** Atkins, Blake <[Atkins.Blake@epa.gov](mailto:Atkins.Blake@epa.gov)>  
**Subject:** FW: Update: SOF APPENDIX Attached - CERCLA Actions On or Near Tribal Lands (JC 102047)

Blake,  
Ensure that we provide one response back to Josephine with either our concurrence or comments on the table. Thanks.

John C Meyer  
Chief, Superfund Remedial Branch  
Region 6

Office (214) 665-6742  
Cell (214) 460-5897



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**From:** Hah, Josephine  
**Sent:** Thursday, October 18, 2018 10:05 AM  
**To:** Atkins, Blake <[Atkins.Blake@epa.gov](mailto:Atkins.Blake@epa.gov)>; Turner, LaDonna <[turner.ladonna@epa.gov](mailto:turner.ladonna@epa.gov)>; Gee, Randy

<Gee.Randy@epa.gov>; Banipal, Ben <banipal.ben@epa.gov>; Alvarado, Tina <Alvarado.Tina@epa.gov>; Cook, Brenda <cook.brenda@epa.gov>; Travis, Pamela <Travis.Pamela@epa.gov>; Sanchez, Petra <sanchez.petra@epa.gov>; Villarreal, Chris <villarreal.chris@epa.gov>; Meyer, John <Meyer.John@epa.gov>; Edlund, Carl <Edlund.Carl@epa.gov>; Chiang, I-Jung <chiang.i-jung@epa.gov>; Peycke, Mark <Peycke.Mark@epa.gov>

**Cc:** Jenkins, Susan <Jenkins.Susan@epa.gov>

**Subject:** RE: Update: SOF APPENDIX Attached - CERCLA Actions On or Near Tribal Lands (JC 102047)

Reminder: Comments to the Statement of Facts appendix (attached) are due by **11am Monday, October 22nd.**

Thanks,  
Josephine

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**From:** Jenkins, Susan

**Sent:** Monday, October 15, 2018 12:43 PM

**To:** Atkins, Blake <Atkins.Blake@epa.gov>; Turner, LaDonna <turner.ladonna@epa.gov>; Gee, Randy <Gee.Randy@epa.gov>; Banipal, Ben <banipal.ben@epa.gov>; Alvarado, Tina <Alvarado.Tina@epa.gov>; Cook, Brenda <cook.brenda@epa.gov>; Travis, Pamela <Travis.Pamela@epa.gov>; Sanchez, Petra <sanchez.petra@epa.gov>; Villarreal, Chris <villarreal.chris@epa.gov>; Meyer, John <Meyer.John@epa.gov>; Edlund, Carl <Edlund.Carl@epa.gov>; Chiang, I-Jung <chiang.i-jung@epa.gov>

**Cc:** Hah, Josephine <Hah.Josephine@epa.gov>

**Subject:** RE: Update: STATEMENT OF FACTS Attached - CERCLA Actions On or Near Tribal Lands (JC 102047)

Attached is one of the SOF appendices for EPA's review. This table shows the Superfund cleanup status for all NPL sites with known NAI, as well as a brief site overview that was drawn from information found on EPA's website. Like the draft report, GAO wants to make sure this is accurate, complete, and current. In addition to checking the content in the table itself, please indicate if there are any NPL sites that should be included but are not.

In order to meet GAO's requested deadline, please provide any comments and corrections by **11 am, Monday October 22, 2018.**

Thank you,

**Susan**

**Susan Jenkins | Region 6 Financial Management Officer | U.S. EPA Region 6, 6MD-C | 1445**

**Ross Avenue, Dallas, Texas 75202 | 214.665.6578 |**



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**From:** Hah, Josephine

**Sent:** Tuesday, October 9, 2018 9:26 AM

**To:** Atkins, Blake <Atkins.Blake@epa.gov>; Turner, LaDonna <turner.ladonna@epa.gov>; Gee, Randy <Gee.Randy@epa.gov>; Banipal, Ben <banipal.ben@epa.gov>; Alvarado, Tina <Alvarado.Tina@epa.gov>; Cook, Brenda <cook.brenda@epa.gov>; Travis, Pamela

<[Travis.Pamela@epa.gov](mailto:Travis.Pamela@epa.gov)>; Sanchez, Petra <[sanchez.petra@epa.gov](mailto:sanchez.petra@epa.gov)>; Villarreal, Chris <[villarreal.chris@epa.gov](mailto:villarreal.chris@epa.gov)>; Meyer, John <[Meyer.John@epa.gov](mailto:Meyer.John@epa.gov)>; Edlund, Carl <[Edlund.Carl@epa.gov](mailto:Edlund.Carl@epa.gov)>; Chiang, I-Jung <[chiang.i-jung@epa.gov](mailto:chiang.i-jung@epa.gov)>

**Cc:** Jenkins, Susan <[Jenkins.Susan@epa.gov](mailto:Jenkins.Susan@epa.gov)>

**Subject:** Update: STATEMENT OF FACTS Attached - CERCLA Actions On or Near Tribal Lands (JC 102047)

Update: Statement of Facts (SoF) is attached. Just making sure everyone receives a copy. If you're interested in attending the exit conference to discuss these SoF this Thursday, October 11<sup>th</sup> at 12:30pm to 1:30pm and have not responded or received the Outlook invite, please let me know.

Thanks,  
Josephine

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**From:** Hah, Josephine

**Sent:** Monday, October 1, 2018 12:05 PM

**To:** Atkins, Blake <[atkins.blake@epa.gov](mailto:atkins.blake@epa.gov)>; Turner, LaDonna <[turner.ladonna@epa.gov](mailto:turner.ladonna@epa.gov)>; Gee, Randy <[Gee.Randy@epa.gov](mailto:Gee.Randy@epa.gov)>; Banipal, Ben <[banipal.ben@epa.gov](mailto:banipal.ben@epa.gov)>; Alvarado, Tina <[Alvarado.Tina@epa.gov](mailto:Alvarado.Tina@epa.gov)>; Cook, Brenda <[cook.brenda@epa.gov](mailto:cook.brenda@epa.gov)>; Travis, Pamela <[Travis.Pamela@epa.gov](mailto:Travis.Pamela@epa.gov)>; Sanchez, Petra <[sanchez.petra@epa.gov](mailto:sanchez.petra@epa.gov)>; Villarreal, Chris <[villarreal.chris@epa.gov](mailto:villarreal.chris@epa.gov)>; Peycke, Mark <[Peycke.Mark@epa.gov](mailto:Peycke.Mark@epa.gov)>; Meyer, John <[Meyer.John@epa.gov](mailto:Meyer.John@epa.gov)>; Edlund, Carl <[edlund.carl@epa.gov](mailto:edlund.carl@epa.gov)>

**Cc:** Jenkins, Susan <[jenkins.susan@epa.gov](mailto:jenkins.susan@epa.gov)>

**Subject:** FW: CERCLA Actions On or Near Tribal Lands (JC 102047)

All,

Please see email below. GAO will send the Statement of Facts for the subject engagement by the end of this week and would like to schedule an exit conference next week. Although the review time is short, note GAO's comment below. Please let me know your interest and availability for an exit conference at the below times in **red (CST)**:

GAO has offered the following days and times as possible options for meeting:

- Wednesday 10/10, anytime between 9:00 am and 1:00pm EST **(8:00am and 12:00pm CST)**
- Thursday 10/11, anytime between 9:00 am and 11:00 am EST **(8:00am and 10:00am CST)**
- Thursday 10/11, anytime between noon and 2:30pm EST **(11:00am and 1:30pm CST)**

To recall, Region 6 had interviews with GAO last December 2017 on this engagement where Jackpile-Paguate Uranium Mine was selected. We have responded to several requests including those related to tribal consultation, SEMS NPL data, and confirmation of sites on tribal property (Prewitt, North Railroad Avenue Plume, and Tar Creek) in August 2018. Thanks for all your assistance throughout this engagement.

**Josephine Hah, CPA**

Accountant

Office of the Regional Comptroller

U.S. Environmental Protection Agency, Region 6

☎: 214-665-9780

✉: [Hah.Josephine@epa.gov](mailto:Hah.Josephine@epa.gov)



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**From:** Thornton, Kecia

**Sent:** Monday, October 1, 2018 10:58 AM

**To:** Hollingsworth, Kevin <[Hollingsworth.Kevin@epa.gov](mailto:Hollingsworth.Kevin@epa.gov)>; Connell, Lenore <[Connell.Lenore@epa.gov](mailto:Connell.Lenore@epa.gov)>; Hah, Josephine <[Hah.Josephine@epa.gov](mailto:Hah.Josephine@epa.gov)>; Nguyen, Loan <[Nguyen.Loan@epa.gov](mailto:Nguyen.Loan@epa.gov)>; Jenkins, Susan <[Jenkins.Susan@epa.gov](mailto:Jenkins.Susan@epa.gov)>

**Cc:** Trent, Bobbie <[Trent.Bobbie@epa.gov](mailto:Trent.Bobbie@epa.gov)>

**Subject:** CERCLA Actions On or Near Tribal Lands (JC 102047)

Good afternoon!

The GAO liaison in charge of the subject review has reached out to let me know that they will be sending the statement of facts (SOF) to EPA for review and comment by the end of this week. They are also proposing an exit conference to take place next week. I expressed my concern about allowing enough review time for our SMEs and received the following explanation:

*“The body of the document is short as far as GAO work goes. The body of the statement of facts will probably be less than 20 1.5 spaced pages. We are also working on an appendix about the sites with NAI, the material for which is mostly drawn from publicly available information on your website, so there will be a short blurb about each site. That’s fairly long (over 80 sites) but it is straightforward. The core of the report that we will want to discuss at the exit will be very short by GAO standards—again, I anticipate it being 20 pages or less. The appendix with information about the sites with NAI is lengthier, but my Assistant Director says that we can allow additional time to review this, and don’t need your technical comments by the exit conference the week of the 9th—we can negotiate how much additional time you would need to review these site overview descriptions. So, in a nutshell, the statement of facts we’d like to discuss at the exit should be relatively short, so hopefully that will enable us to meet the week of the 9th.”*

GAO has offered the following days and times as possible options for meeting:

- Wednesday 10/10, anytime between 9:00 am and 1:00pm
- Thursday 10/11, anytime between 9:00 am and 11:00 am
- Thursday 10/11, anytime between noon and 2:30pm

Based on the additional information provided by GAO, we will try to accommodate their request to meet during the week of October 9, 2018. Please let me know which of the days offered would work best for your SMEs. Once I hear from the majority, I will send out the meeting invitation. It is possible that the GAO lead analyst will travel to DC to attend in person. If that is the case, we may plan to schedule a conference room in our PY South building. Thank you and please let me know if you have any questions.

Kecia Thornton  
OLEM AFC  
(202) 566-1913